

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RHYN L DUPLCHAIN
340 NORMANDIE DR
OPELOUSAS, LA 70570

2. Office Sought (Include title of office as well)

ASSESSOR
ST LANDRY PARISH - OPELOUSAS
LA

OFFICE USE ONLY

Report Number: 38757

Date Filed: 2/3/2014

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WASHINGTON STATE BANK FIN
P O BOX 129
WASHINGTON, LA 70589

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JOHN S DOWLING & CO PREPARER

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of February, 2014.

RHYN L DUPLCHAIN

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-942-3166

Daytime Telephone

RHYN L DUPLCHAIN

Signature of Treasurer

337-942-3166

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 77.54
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 77.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,205.14
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,205.14

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,180.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 77.54
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,205.14
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,052.63

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 15,585.08

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WASHINTON STATE BANK P O BOX 129 WASHINGTON, LA 70589-0129	12/31/2013	INTEREST EARNED	\$77.54
5. Total OTHER RECEIPTS during this reporting period			\$ 77.54

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALPHA KAPPA ALPHA SORORITY P O BOX 288 LAWTELL, LA 70550-0288	09/11/2013	DONATION	\$ 35.00
AMERICAN LEGION POST #45 P O BOX 808 OPELOUSAS, IA 70571-0808	09/20/2013	DONATION	\$ 20.00
BEAU CHENE GATORS 7076 HWY 93 ARNAUDVILLE, LA 70512	07/24/2013	AD - FOOTBALL PROGRAM	\$ 40.00
BENNY'S SUPERMARKET 806 S UNION ST OPELOUSAS, LA 70570	01/17/2013	MEETING EXPENSES	\$ 135.54
EDWIN BROUSSARD P O BOX 91 LAWTELL, LA 70550-0091	11/22/2013	DONATION	\$ 150.00
CATHOLIC DAUGHTER OF AMERICA 112 CREST VIEW DR OPELOUSAS, LA 70570	07/01/2013	DONATION	\$ 25.00
CHANPAGNE'S MARCHE 3802 HWY 31 LEONVILLE, LA 70551	12/20/2013	GIFTS TO EMPLOYEES	\$ 502.60
CITY OF OPELOUSAS MUSEUM 329 NORTH MAIN ST OPELOUSAS, LA 70157	02/08/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,008.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMMANEUL CHURCH OF GOD IN CHRIST 1120 N MARKET ST OPELOUSAS, LA 70570	12/06/2013	DONATION	\$ 50.00
EMMANUEL CHURCH OF GOD IN CHRIST 1120 N MARKET ST OPELOUSAS, LA 70570	10/28/2013	DONATION	\$ 50.00
GOOD SHEPPERD MONTESSORI SCHOOL 118 ASHTON ST PORT BARRE, LA 70577	02/22/2013	DONATION	\$ 50.00
HOLY FAMILY CHURCH 283 THIBODEAUX ST LAWTELL, LA 70550	08/21/2013	DONATION	\$ 25.00
HOLY GHOST CATHOLIC CHURCH 732 N UNION ST OPELOUSAS, LA 70570	10/02/2013	DONATION	\$ 20.00
JOHN DUPRE MEMORIAL FUND P O BOX 907 PORT BARRE, LA 70577-0907	04/05/2013	DONATION - SCHOLARSHIP	\$ 100.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571-0016	01/02/2013	JANUARY AND FEBRUARY DUES	\$ 86.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571-0016	03/25/2013	DUES FOR MARCH AND APRIL	\$ 86.00
3. SUBTOTAL (optional)			\$467.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571-0016	05/03/2013	DUES FOR MAY AND JUNE	\$ 86.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571-0016	06/21/2013	JAMBOREE AD - FOOTBALL	\$ 25.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571-0016	07/03/2013	DUES FOR JULY AND AUGUST	\$ 86.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571-0016	09/01/2013	DUES FOR SEPTEMBER AND OCTOBER	\$ 86.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571-0016	11/22/2013	DUES FOR NOVEMBER AND DECEMBER	\$ 86.00
KNIGHTS OF COLUBUS #11270 124 BORDELAIS DR OPELOUSAS, LA 70570	08/02/2013	DONATION	\$ 50.00
KNIGHTS OF COLUBUS #11270 124 BORDELAIS DR OPELOUSAS, LA 70570	12/16/2013	DUES - 2014	\$ 40.00
KNIGHTS OF COLUBUS LITTLE FLOWER COUNCIL#3621 P O BOX 429 ARNAUDVILLE, LA 70512-0429	10/07/2013	DONATION	\$ 36.00
3. SUBTOTAL (optional)			\$495.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS #3621 P O BOX 429 ARNAUDVILLE, LA 70512-0429	03/11/2013	DONATION	\$ 36.00
KNIGHTS OF COLUMBUS OPELOUSAS COUNCIL#1173 P O BOX 453 OPELOUSAS, LA 70571-0453	01/30/2013	CHURCH BULLETIN AD	\$ 175.00
LES AMIO ACADIAN P O BOX 1366 JENNINGS, LA 70546	01/23/2013	DONATION	\$ 70.00
LOUISIANA CATTLEMENS ASSOC. 4921 I-10 FRONTAGE RD PORT ALLEN, LA 70767-4195	12/16/2013	2014 MEMBERSHIP DUES	\$ 50.00
NATIONAL FEDERATION OF THE BLIND 605 UNIVERSITY BLVD RUSTON, LA 71270	05/16/2013	DONATION	\$ 35.00
SUSAN OLIVIER STELLY 361 SEVEN ARPENTS RD ARNAUDVILLE, LA 70512	05/15/2013	DONATION BRANDON STELLY PEOPLE TO PEOPLE CONFERENCE	\$ 50.00
OPELOSAS ROTARY SUNRISE P O BOX 171 OPELOUSAS, LA 70571-1711	08/01/2013	DONATION	\$ 50.00
OPELOUSAS AREA CEREBRAL PALSY CLINIC P O BOX 70 OPELOUSAS, LA 70571-0070	11/26/2013	DONATION	\$ 125.00
3. SUBTOTAL (optional)			\$591.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS ELKS LODGE 1048 P O BOX 1146 OPELOUSAS, LA 70571-1146	09/30/2013	AD IN BULLENTIN	\$ 125.00
OPELOUSAS ELKS LODGE#1048 207 NORTH UNION ST OPELOUSAS, LA 70570	02/11/2013	DUES	\$ 42.00
OPELOUSAS LIGHTHOUSE MISSION 704 W SOUTH ST OPELOUSAS, LA 70570	06/17/2013	DONATION	\$ 50.00
OPELOUSAS ROTARY CLUB PARK ST OPELOUSAS, LA 70570	06/11/2013	ADS	\$ 100.00
OPELOUSAS ST LANDRY CHAMBER OF COMMERCE 109 W VINE ST OPELOUSAS, LA 70570	07/07/2013	DONATION	\$ 50.00
OPELOUSAS ST LANDRY CHAMBER OF COMMERCE 109 W VINE ST OPELOUSAS, LA 70570	08/29/2013	01/01/2013 -09/30/2014 MEMBERSHIP	\$ 30.00
OUR LADY OF THE OAKS RETREAT HOUSE P O DRAWER D GRAND COTEAU, LA 70541	01/02/2013	DONATION	\$ 25.00
OUR LADY OF THE OAKS RETREAT HOUSE P O DRAWER D GRAND COTEAU, LA 70541	03/04/2013	DONATION	\$ 350.00
3. SUBTOTAL (optional)			\$772.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PORT BARRE HIGH SCHOOL P O BOX 1204 PORT BARRE, LA 70577-1204	07/24/2013	AD - FOOTBALL PROGRAM	\$ 60.00
ROTARY CLUB OF OPELOUSAS - SUNRISE P O BOX 1711 OPELOUSAS, LA 70571-1711	02/05/2013	DONATION	\$ 75.00
JOHN S DOWLING & CO. PREPARER P O BOX 1549 OPELOUSAS, LA 70571-1549	02/13/2013	PREPARATION OF REPORT	\$ 195.00
SOUTH LOUISIANA COMMUNITY COLLEGE FOUNDATION 320 DEVALCOURT LAFAYETTE, LA 70506	10/07/2013	DONATION	\$ 250.00
ST ANN CHURCH 8348 HWY 190 LAWTELL, LA 70550	02/13/2013	DONATION	\$ 25.00
ST LANDRY PARISH DEMOCRATIC LIFETIME ACHIEVEM 1638 CRESWELL LN EXT OPELOUSAS, LA 70570	02/13/2013	DONATION	\$ 35.00
ST LANDRY-EVANGELINE UNITED WAY 311 W VINE ST OPELOUSAS, LA 70570	10/24/2013	DONATION	\$ 40.00
STEPH ORTEGO CAMPAIGN FUND P O BOX 625 CARENCRO, LA 70520	04/04/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$780.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE AMRICAN LEGION POST 0045 P O BOX 808 OPELOUSAS, LA 70571-0808	07/24/2013	2014 ANNUAL DUES	\$ 30.00
WASHINGTON STATE BANK FIN P O BOX 129 WASHINGTON, LA 70589	12/30/2013	MAINTENANCE FEES	\$ 12.00
TRESSA WILLIS 231 PAVY RD OPELOUSAS, LA 70570	12/17/2013	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$92.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,205.14

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